

# **EXHIBIT Q**

**Summary of Non-Taxable Expenses and Costs**

<b>Category</b>	<b>Amount</b>
Mediation Fees (non-taxable expense)	\$1,678.03
Travel Expenses (non-taxable expense)	\$11,655.35
Fees of the Clerk	\$50.00
Deposition and Court Reporters	\$9,097.22
Photocopying (in-house)	\$6,162.85
Photocopying (outside)	\$2,670.46
Special Master's Fees	\$3,596.87
<b>Total Non-Taxable Expenses and Costs</b>	<b>\$34,910.78</b>